



Purchase Order

Order Number HO/PO/23-24/000142

25-09-2023 18:09:08

Shipped Location

Invoice Location

Corporate Address

Vendor No. V0002890

TRAVEL FOOD SERVICES PRIVATE LIMITED

TRAVEL FOOD SERVICES PRIVATE LIMITED

TRAVEL FOOD SERVICES PRIVATE LIMITED

Block-A South Wing 1st Floor Shiv Sagar Estate

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Whoa Mama Studios Priavte Limited
E2, Shakti Towers, 766, Anna Salai
CHENNAI, India 600002
India

Block-A South Wing 1st Floor Shiv Sagar Estate
Dr. Annie Besant Road, Worli Mumbai
MUMBAI, India 400018
India

Dr. Annie Besant Road, Worli Mumbai
400018
India
IN

Dr. Annie Besant Road, Worli Mumbai
MUMBAI, 400018

State 27

State Name Maharashtra

Comp GST No. 27AADCB2762L1ZI

P.A.N. No. AABCW7918F
State Code

Contact Person

Contact No.

E-Mail gaurav.bhagaliya@travelfoodservices.com

gaurav.bhagaliya@travelfoodservices.com

Requisition No.

PO Entry Date 25-09-2023

Vendor GST No. 33AABCW7918F1ZB

ETA: 27-09-2023

Payment Terms Net 30 Days

Vendor Inv. No.

Order Address

GSTIN 27AADCB2762L1ZI
No.

Project ID GEN

Vendor Fax No.

Vendor Email madan@whoamama.com

HSN\SAC										Total Tax	Total Amount		
SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
1	5000001	99822000	ADVERTISEMENT		Advertising costs	NOS	28,00,000.00	1	18.00	0.00		0	2800000.00
								Total Unit					1.00

Payment Terms :- 1.20% Advanced,2. On Approval of Names & Logos 30% 3. On approval of Brand Manual & Brand Books 15% 4. On Delivery of Presentations/Brochure 15% 5. On Delivery of Website Pages 20% Advertisement - Brand Name, Brand Identity, Brochure & Website Design.

Total Taxable INR 28,00,000.00

Excise Amount 0.00
IGST Amount 5,04,000.00
Cess 0.00

- a) Products to be Supplied by Supplier at own cost
- b) Any deficiency in Documents and Process will be liability of the supplier only
- c) Delivery schedule to be taken from the Buyer before Despatching the mater
- d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.
- e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Total INR Incl. Taxes 33,04,000.00

Disclaimer - Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.



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